



GEHRING TRICOT CORP.
P.O. BOX 272 — RANSOM STREET
DOLGEVILLE, NEW YORK 13329
(315) 429-8551

RECEIPT
ACKNOWLEDGMENT

Nº 027479

DATE:

JULY 26, 2011

PO 44892

WE HAVE RECEIVED THE FOLLOW-
ING GOODS FOR YOUR ACCOUNT
FOR PROCESSING, SUBJECT TO
THE TERMS AND CONDITIONS ON
THE BACK HEREOF, WHICH SHALL
CONSTITUTE AN AGREEMENT
BETWEEN US.

T
O

VERATEX
160 MADISON AVENUE
NEW YORK, NEW YORK 10016

RECEIVED FROM	DATE	VIA:	GLEN RAVEN TRANSPORTATION
FAIRLANE, INC.	7/18/2011	PRO NO:	278473
NUMBER OF CARTONS:	61	PREPAID	COLLECT (CHARGES WILL FOLLOW)

STYLE	REFERENCE (PACKING LIST, ET CETERA)	NUMBER OF PIECES	LISTED NET WEIGHT
V10603A	PO 44895 2	2	721.00
V10611	PO 44892 15	15	4879.50
V10603C	PO 44883 44	44	14513.00
			20113.50

*12 Rolls for 3831.5 lbs still
holding at Gehring.

HAROLD DENNIS

(RECEIVED BY SIGNATURE)

here

PO 44892



Glen Raven Transportation, Inc
3726 Altamahaw-Union Ridge Rd
Altamahaw, NC 27202
(336) 513-2586

CONSIGNEE COPY

SalesRep		Date						Freight Bill# No.	
		07/16/11						278473	
Carrier Type		Trailer #		Move Type		Tariff		Shipper B/L Number	
GRT				SALES				02976	
Method of Payment				3RD PTY PPD					
Bill To:				Shipper:				Consignee:	
VERATEX 160 MADISON AVENUE NEW YORK, NY 10016				FAIRLANE INC 1204 SPRINGWOOD AVE GIBSONVILLE, NC 27249				GEHRING TRICOT 68 RANSOM STREET DOLGEVILLE, NY 13329	
Special Instructions:								MBL#	
Location								US	
Description of Articles								Wt/Miles	
61 ROLLS <i>40 pcs in M1</i> <i>21 pcs on Floor</i>								20967	
Rate								Prepaid	
Collect									
Signature will constitute clear receipt. Otherwise note same at time of delivery or claims will not be honored									
Total Pieces		C.O.D. Amount		Total Wt/Miles		20967		Collect this amount	
Biller		Time of Del		Delivery Date		Drivers Name		No. Pieces	
watsg								Print Name	
								Signature	
								7-18-11	